

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

00041211	1
INVOICE DATE	
08/04/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
37988	08/04/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	95,430.00	95,430.00	.0178 EA		1,698.65
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	8,015.00	8,015.00	.0200 EA		160.30
16638391 TRAV. RED'N LVR ZINC COBALT	8,725.00	8,725.00	.0141 EA		123.02

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,981.97
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,981.97
AMOUNT RECEIVED	.00
BALANCE DUE	1,981.97

THE RAWAC PLATING CO.

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00041212	1
INVOICE DATE	
08/04/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
37989	08/04/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00	.0480 EA		792.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
BALANCE DUE	792.00

THE RAWAC PLATING CO.

1107 West North Street
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00041213	1
INVOICE DATE	
08/04/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37990	08/04/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	QTY. ORDERED		QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION			QTY. BACKORDERED		DISC %	
16625259	22,439.00		22,439.00	.0042 EA		94.24
MW DETENT						
ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	94.24
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	94.24
AMOUNT RECEIVED	.00
BALANCE DUE	94.24

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200 Georgesville Road
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Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP			
37991	08/04/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL		
				THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606319	DELPHI BRKT	19,242.00	19,242.00		.0061	EA	117.38
16606318	Zn/Fe TRIVALENT WITH SEALER	20,332.00	20,332.00		.0061	EA	124.03
16629124	DELPHI ZINC COBALT	26,175.00	26,175.00		.0178	EA	465.92
16640463	DELPHI BRKT	6,480.00	6,480.00		.0235	EA	152.28
1664-3530	DELPHI PART	15,200.00	15,200.00		.0045	EA	68.40
16643532	DELPHI ZINC COBALT	25,700.00	25,700.00		.0043	EA	110.51
16605981	DELPHI ZINC COBALT	16,000.00	16,000.00		.0200	EA	320.00
16638390	MW BACKPLATE-DELPHI	8,625.00	8,625.00		.0141	EA	121.61
	Zn/Fe TRIVALENT WITH SEALER						
	TRAV. RED'N LVR						
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,480.13
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,480.13
AMOUNT RECEIVED	.00
BALANCE DUE	1,480.13

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INVOICE NO.	PAGE
00041215	1
INVOICE DATE	
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DELPHI AUTOMOTIVE SYSTEMS
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DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
37992	08/04/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16601078 DELPHI BRKT ZINC COBALT	1,916.00	1,916.00	.0160 EA		30.66
16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER	14,891.00	14,891.00	.0096 EA		142.95
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	9,450.00	9,450.00	.0200 EA		189.00
16643533 DELPHI PART ZINC COBALT	24,460.00	24,460.00	.0043 EA		105.18
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	14,000.00	14,000.00	.0096 EA		134.40
<div>COMMENTS: Reprinted on 3/13/07</div> <div>TERMS: NET 30 DAYS</div>					
			SALE AMOUNT	602.19	
			MISC. CHARGES	.00	
			SHIPPING/HANDLING	.00	
			SALES TAX	.00	
			TOTAL	602.19	
			AMOUNT RECEIVED	.00	
			BALANCE DUE	602.19	

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1107 West North Street
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00041216	1
INVOICE DATE	
08/04/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
37993	08/04/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16629141	11,000.00	11,000.00	.0480	EA	528.00
L-DELPHI					
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
BALANCE DUE	528.00

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1107 West North Street
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00041217	1
INVOICE DATE	
08/04/05	

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DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

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 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37994	08/04/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
16640463	DELPHI BRKT	4,110.00	4,110.00	.0235 EA		96.59
	ZINC COBALT					
16606319	DELPHI BRKT	40,000.00	40,000.00	.0061 EA		244.00
	Zn/Fe TRIVALENT WITH SEALER					
16629124	DELPHI BRKT	40,047.00	40,047.00	.0178 EA		712.84
	MW-FORKBOLT-DELPHI					
1664-3530	ZINC COBALT	15,000.00	15,000.00	.0045 EA		67.50
	DELPHI PART					
16605981	ZINC COBALT	8,000.00	8,000.00	.0200 EA		160.00
	MW BACKPLATE-DELPHI					
	Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,280.93
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,280.93
AMOUNT RECEIVED	.00
BALANCE DUE	1,280.93

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00041261	1
INVOICE DATE	
08/08/05	

BILL TO:

SHIP TO:

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 200 Georgesville Road
 Columbus, OHIO 43228

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 200 Georgesville Road
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38014	08/05/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16643534 DELPHI PART ZINC COBALT	4,420.00	4,420.00	.0060 EA		26.52
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	15,515.00	15,515.00	.0200 EA		310.30
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	42,644.00	42,644.00	.0178 EA		759.06
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	20,730.00	20,730.00	.0061 EA		126.45
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	8,000.00	8,000.00	.0200 EA		160.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,382.33
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,382.33
AMOUNT RECEIVED	.00
BALANCE DUE	1,382.33

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00041262	1
INVOICE DATE	
08/08/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38015	08/05/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16625259	MW DETENT	60,785.00	60,785.00		.0042 EA		255.30
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	255.30
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	255.30
AMOUNT RECEIVED	.00
BALANCE DUE	255.30

THE RAWAC PLATING CO.

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 Springfield, Ohio 45504
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00041263	1
INVOICE DATE	
08/08/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

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 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38016	08/05/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
550022548			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16629140	DELPHI BRKT	11,000.00	11,000.00		.0480 EA		528.00
	ZINC COBALT						
16887677	DELPHI FRAME	7,124.00	7,124.00		.0480 EA		341.95
	ZINC/TRI-SEALER						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	869.95
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	869.95
AMOUNT RECEIVED	.00
BALANCE DUE	869.95

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
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00041264	1
INVOICE DATE	
08/08/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38017	08/05/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16625259	MW DETENT	35,300.00	35,300.00		.0042 EA		148.26
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	148.26
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	148.26
AMOUNT RECEIVED	.00
BALANCE DUE	148.26

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00041265	1
INVOICE DATE	
08/08/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38018	08/05/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16605981	MW BACKPLATE-DELPHI	9,850.00	9,850.00		.0200 EA		197.00
	Zn/Fe TRIVALENT WITH SEALER						
1664-3530	DELPHI PART	28,820.00	28,820.00		.0045 EA		129.69
	ZINC COBALT						
16643534	DELPHI PART	13,080.00	13,080.00		.0060 EA		78.48
	ZINC COBALT						
16629124	MW-FORKBOLT-DELPHI	84,050.00	84,050.00		.0178 EA		1,496.09
	ZINC COBALT						
16622913	8MM BRKT	14,000.00	14,000.00		.0096 EA		134.40
	Zn/Fe TRIVALENT WITH SEALER						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	2,035.66
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	2,035.66
AMOUNT RECEIVED	.00
BALANCE DUE	2,035.66

1107 West North Street
 Springfield, Ohio 45504
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00041266	1
INVOICE DATE	
08/08/05	

BILL TO:

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 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38019	08/05/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606352 DELPHI METAL Zn/Fe TRIVALENT WITH SEALER	32,000.00	32,000.00	.0076 EA		243.20
1664-3535 DELPHI ZINC COBALT	28,000.00	28,000.00	.0060 EA		168.00
16643534 DELPHI PART ZINC COBALT	28,000.00	28,000.00	.0060 EA		168.00
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	10,241.00	10,241.00	.0178 EA		182.29

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	761.49
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	761.49
AMOUNT RECEIVED	.00
BALANCE DUE	761.49

THE RAWAC PLATING CO.

1107 West North Street
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INVOICE NO.	PAGE
00041267	1
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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

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 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38020	08/05/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	16,500.00	16,500.00	.0480 EA		792.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
BALANCE DUE	792.00

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
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INVOICE NO.	PAGE
00041268	1
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08/08/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38021	08/05/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD/COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16629140	DELPHI BRKT ZINC COBAL'T	16,500.00	16,500.00		.0480 EA	792.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
BALANCE DUE	792.00

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INVOICE NO.	PAGE
00041295	1
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08/09/05	

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200 Georgesville Road
Columbus, OHIO 43228

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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38048	08/08/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480	EA	528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
BALANCE DUE	528.00

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08/09/05	

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38049	08/08/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16606318	23,210.00	23,210.00	.0061	EA	
DELPHI					141.58
Zn/Fe TRIVALENT WITH SEALER					
16640463	5,995.00	5,995.00	.0235	EA	
DELPHI BRKT					140.88
ZINC COBALT					
16629124	19,032.00	19,032.00	.0178	EA	
MW-FORKBOLT-DELPHI					338.77
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	621.23
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	621.23
AMOUNT RECEIVED	.00
BALANCE DUE	621.23

THE RAWAC PLATING CO.
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200 Georgesville Road
Columbus, OHIO 43228

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200 Georgesville Road
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38050	08/08/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16640463	DELPHI BRKT	5,905.00	5,905.00	.0235	EA	138.77
20650438	T3 FORKBOLT	6,915.00	6,915.00	.0178	EA	123.09
	ZINC COBALT					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	261.86
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	261.86
AMOUNT RECEIVED	.00
BALANCE DUE	261.86

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38051	08/08/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	23,250.00	23,250.00	.0042	EA	97.65
16625259 MW DETENT ZINC COBALT	19,659.00	19,659.00	.0042	EA	82.57

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	180.22
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	180.22
AMOUNT RECEIVED	.00
BALANCE DUE	180.22

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ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38052	08/08/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16629140	16,500.00	16,500.00	.0480 EA		792.00
DELPHI BRKT					
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
BALANCE DUE	792.00

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DELPHI AUTOMOTIVE SYSTEMS
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ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP		
38053	08/08/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL	
550022548			THEIR TRUCK			
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00		.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
BALANCE DUE	528.00

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.				
38054	08/08/05	DELPHI	L05	DF				
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL				
			THEIR TRUCK					
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16622912	DELPHI BRKT-RIGHT	14,450.00	14,450.00		.0096	EA		138.72
	Zn/Fe TRIVALENT WITH SEALER							
16629124	MW-FORKBOLT-DELPHI	73,749.00	73,749.00		.0178	EA		1,312.73
	ZINC COBALT'							
16638390	TRAV. RED'N LVR	8,710.00	8,710.00		.0141	EA		122.81
	ZINC COBALT'							
16619259	LH CUTOFF	4,076.00	4,076.00		.0450	EA		183.42
	ZINC SEALER							
16605980	DELPHI BRKT	8,000.00	8,000.00		.0200	EA		160.00
	Zn/Fe TRIVALENT WITH SEALER							
16643532	ZINC COBALT	23,987.00	23,987.00		.0043	EA		103.14
	ZINC COBALT							
16606318	DELPHI	20,300.00	20,300.00		.0061	EA		123.83
	Zn/Fe TRIVALENT WITH SEALER							
16643531	ZINC COBALT	15,000.00	15,000.00		.0043	EA		64.50
	ZINC COBALT							
16632682	6MM WHITE	22,030.00	22,030.00		.0089	EA		196.07
	ZINC COBALT							
COMMENTS:					SALE AMOUNT			
					MISC. CHARGES			
TERMS:					SHIPPING/HANDLING			
					SALES TAX			
					TOTAL			
					AMOUNT RECEIVED			
					BALANCE DUE			

COMMENTS:

TERMS:

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.				
38054	08/08/05	DELPHI	L05	DF				
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PRD / COL				
			THEIR TRUCK					
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP			
38061	08/09/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
CFS54977			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16629124	MW-FORKBOLT-DELPHI	50.00	50.00		2.5000	EA	125.00
	ZINC COBALT						
THESE PARTS WERE PLATED AND BAKED PER MARK ZELLERS.							

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	125.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	125.00
AMOUNT RECEIVED	.00
BALANCE DUE	125.00

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38062	08/09/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	19,085.00	19,085.00	.0042 EA		80.16

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	80.16
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	80.16
AMOUNT RECEIVED	.00
BALANCE DUE	80.16

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THE RAWAC PLATING CO.

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38063	08/09/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	20,170.00	20,170.00	.0061 EA		123.04
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	19,740.00	19,740.00	.0061 EA		120.41
16640463 DELPHI BRKT ZINC COBALT	9,675.00	9,675.00	.0235 EA		227.36
16638390 TRAV. RED'N LVR ZINC COBALT	8,515.00	8,515.00	.0141 EA		120.06
16632683 I/S HDL LVR ZINC COBALT	13,930.00	13,930.00	.0089 EA		123.98
COMMENTS: Reprinted on 3/13/07			SALE AMOUNT		714.85
			MISC. CHARGES		.00
			SHIPPING/HANDLING		.00
			SALES TAX		.00
			TOTAL		714.85
			AMOUNT RECEIVED		.00
TERMS: NET 30 DAYS			BALANCE DUE		714.85

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38064	08/09/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16638391	TRAV. RED'N LVR	8,100.00	8,100.00	.0141	EA	114.21
	ZINC COBALT					
1664-3530	DELPHI PART	15,000.00	15,000.00	.0045	EA	67.50
	ZINC COBALT					
20650438	T3 FORKBOLT	4,510.00	4,510.00	.0178	EA	80.28
	ZINC COBALT					
16622913	8MM BRKT	13,921.00	13,921.00	.0096	EA	133.64
	Zn/Fe TRIVALENT WITH SEALER					
16643531		14,700.00	14,700.00	.0043	EA	63.21
	ZINC COBALT					
				SALE AMOUNT		458.84
				MISC. CHARGES		.00
				SHIPPING/HANDLING		.00
				SALES TAX		.00
				TOTAL		458.84
				AMOUNT RECEIVED		.00
				BALANCE DUE		458.84

COMMENTS:	Reprinted on 3/13/07
TERMS:	NET 30 DAYS

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38065	08/09/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16643531	ZINC COBALT	15,000.00	15,000.00	.0043	EA	64.50
16605981	MW BACKPLATE-DELPHI	8,000.00	8,000.00	.0200	EA	160.00
16622912	Zn/Fe TRIVALENT WITH SEALER	12,780.00	12,780.00	.0096	EA	122.69
16622913	DELPHI BRKT-RIGHT	14,000.00	14,000.00	.0096	EA	134.40
1664-3535	Zn/Fe TRIVALENT WITH SEALER	14,630.00	14,630.00	.0060	EA	87.78
16605980	DELPHI ZINC COBALT	16,000.00	16,000.00	.0200	EA	320.00
16632681	DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	15,835.00	15,835.00	.0102	EA	161.52
	OVERVERRIDE LVR-DELPHI					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,050.89
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,050.89
AMOUNT RECEIVED	.00
BALANCE DUE	1,050.89

THE RAWAC PLATING CO.

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38066	08/09/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	39,645.00	39,645.00	.0200 EA		792.90
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	32,083.00	32,083.00	.0200 EA		641.66
16606352 DELPHI METAL Zn/Fe TRIVALENT WITH SEALER	15,860.00	15,860.00	.0076 EA		120.54
16632194 CUTOFF ZINC COBALT	16,144.00	16,144.00	.0068 EA		109.78
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	43,471.00	43,471.00	.0061 EA		265.17

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,930.05
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,930.05
AMOUNT RECEIVED	.00
BALANCE DUE	1,930.05

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38081	08/10/05	DELPHI	LOS	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16638390 TRAV. RED'N LVR ZINC COBALT	8,980.00	8,980.00	.0141 EA		126.62
16638391 TRAV. RED'N LVR ZINC COBALT	8,916.00	8,916.00	.0141 EA		125.72
16619259 LH CUTOFF ZINC SEALER	4,000.00	4,000.00	.0450 EA		180.00
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	20,876.00	20,876.00	.0061 EA		127.34
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	8,000.00	8,000.00	.0200 EA		160.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	719.68
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	719.68
AMOUNT RECEIVED	.00
BALANCE DUE	719.68

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38082	08/10/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16606319	DELPHI BRKT	102,487.00	102,487.00	.0061	EA	625.17
	Zn/Fe TRIVALENT WITH SEALER					
16873246	DELPHI BRKT	41,165.00	41,165.00	.0130	EA	535.15
	ZINC COBALT					
16605980	DELPHI BRKT	23,765.00	23,765.00	.0200	EA	475.30
	Zn/Fe TRIVALENT WITH SEALER					
16873247	DELPHI PART	13,880.00	13,880.00	.0130	EA	180.44
	ZINC COBALT					
16605980	DELPHI BRKT	8,000.00	8,000.00	.0200	EA	160.00
	Zn/Fe TRIVALENT WITH SEALER					
16622913	8MM BRKT	14,000.00	14,000.00	.0096	EA	134.40
	Zn/Fe TRIVALENT WITH SEALER					
16640463	DELPHI BRKT	11,705.00	11,705.00	.0235	EA	275.07
	ZINC COBALT					
16605981	DELPHI BRKT	16,000.00	16,000.00	.0200	EA	320.00
	MW BACKPLATE-DELPHI					
	Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	2,705.53
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	2,705.53
AMOUNT RECEIVED	.00
BALANCE DUE	2,705.53

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALFS REP.	
38083	08/10/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	35,514.00	35,514.00	.0042 EA		149.16

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	149.16
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	149.16
AMOUNT RECEIVED	.00
BALANCE DUE	149.16

THE RAWAC PLATING CO.

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200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38084	08/10/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	27,500.00	27,500.00	.0480 EA		1,320.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,320.00

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

00041332	1
INVOICE DATE	
08/11/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38085	08/10/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16629124	MW-FORKBOLT-DELPHI	31,500.00	31,500.00		.0178 EA	560.70
16640463	ZINC COBALT	7,400.00	7,400.00		.0235 EA	173.90
16605981	DELPHI BRKT	13,735.00	13,735.00		.0200 EA	274.70
16606318	ZINC COBALT	19,513.00	19,513.00		.0061 EA	119.03
16630902	DELPHI	29,974.00	29,974.00		.0045 EA	134.88
	Zn/Fe TRIVALENT WITH SEALER					
	VERSAM'T FB					
	ZINC COBALT					
					SALE AMOUNT	1,263.21
					MISC. CHARGES	.00
					SHIPPING/HANDLING	.00
					SALES TAX	.00
					TOTAL	1,263.21
					AMOUNT RECEIVED	.00
					BALANCE DUE	1,263.21

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

THE RAWAC PLATING CO.

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INVOICE NO.	00041333	1
INVOICE DATE	08/11/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38086	08/10/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL		
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16625259	MW DETENT	50,389.00	50,389.00		.0042 EA		211.63
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	211.63
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	211.63
AMOUNT RECEIVED	.00
BALANCE DUE	211.63

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

P. 09

00041339	1
INVOICE DATE	
08/11/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP			
38092	08/11/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16605980	DELPHI BRKT	16,210.00	16,210.00		.0200	EA	324.20
	Zn/Fe TRIVALENT WITH SEALER						
16632195	CUTOFF	13,337.00	13,337.00		.0068	EA	90.69
	ZINC COBALT						
16606319	DELPHI BRKT	19,400.00	19,400.00		.0061	EA	118.34
	Zn/Fe TRIVALENT WITH SEALER						
16632681	OVERRIDE LVR-DELPHI	15,575.00	15,575.00		.0102	EA	158.87
	ZINC COBALT						
1664-3530	DELPHI PART	11,880.00	11,880.00		.0045	EA	53.46
	ZINC COBALT						
16622912	DELPHI BRKT-RIGHT	16,070.00	16,070.00		.0096	EA	154.27
	Zn/Fe TRIVALENT WITH SEALER						
16643534	DELPHI PART	13,060.00	13,060.00		.0060	EA	78.36
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	978.19
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	978.19
AMOUNT RECEIVED	.00
BALANCE DUE	978.19

THE RAWAC PLATING CO.

1107 West North Street
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INVOICE NO.	PAGE
00041340	1
INVOICE DATE	
08/11/05	

BILL TO:

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DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgeaville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38093	08/11/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16643532 ZINC COBALT	56,840.00	56,840.00	.0043 EA		244.41
16605981 MW BACKPLATE-DELPHI	16,000.00	16,000.00	.0200 EA		320.00
Zn/Fe TRIVALENT WITH SEALER 16606318 DELPHI	40,080.00	40,080.00	.0061 EA		244.49
Zn/Fe TRIVALENT WITH SEALER 16643531 ZINC COBALT	29,275.00	29,275.00	.0043 EA		125.88
16622913 8MM BRKT	13,436.00	13,436.00	.0096 EA		128.99
Zn/Fe TRIVALENT WITH SEALER 16606352 DELPHI METAL	16,010.00	16,010.00	.0076 EA		121.68
Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,185.45
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,185.45
AMOUNT RECEIVED	.00
BALANCE DUE	1,185.45

THE RAWAC PLATING CO.

1107 West North Street
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00041341	1
INVOICE DATE	
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BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
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DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
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ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP		
38094	08/11/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00		.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
BALANCE DUE	528.00

THE RAWAC PLATING CO.

1107 West North Street
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00041342	1
INVOICE DATE	
08/11/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38095	08/11/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16605981	MW BACKPLATE-DELPHI	16,000.00	16,000.00	.0200	EA	320.00
	Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	320.00
AMOUNT RECEIVED	.00
BALANCE DUE	320.00

THE RAWAC PLATING CO.

1107 West North Street
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00041343	1
INVOICE DATE	
08/11/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38096	08/11/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
16625259	MW DETENT ZINC COBALT	55,630.00	55,630.00	.0042	EA	233.65

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	233.65
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	233.65
AMOUNT RECEIVED	.00
BALANCE DUE	233.65

THE RAWAC PLATING CO.

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00041344	1
INVOICE DATE	
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BILL TO:

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 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38097	08/11/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	QTY ORDERED	QTY. SHIPPED/RETURNED		UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED			DISC %	
16629141	16,500.00	16,500.00		.0480	EA	792.00
L-DELPHI						
ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
BALANCE DUE	792.00

THE RAWAC PLATING CO.
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00041345	1
INVOICE DATE	
08/11/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38098	08/11/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16643533 DELPHI PART ZINC COBALT	49,106.00	49,106.00	.0043	EA	211.16
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	23,137.00	23,137.00	.0096	EA	222.12
16630902 VERSAM'T FB ZINC COBALT	33,835.00	33,835.00	.0045	EA	152.26
16873247 DELPHI PART ZINC COBALT	13,175.00	13,175.00	.0130	EA	171.28
16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER	12,285.00	12,285.00	.0096	EA	117.94
16638391 TRAV. RED'N LVR ZINC COBALT	8,305.00	8,305.00	.0141	EA	117.10
16640463 DELPHI BRKT ZINC COBALT	4,310.00	4,310.00	.0235	EA	101.29

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,093.15
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,093.15
AMOUNT RECEIVED	.00
BALANCE DUE	1,093.15

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

00041366	1
INVOICE DATE	
08/15/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38119	08/12/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00	.0480 EA		792.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
BALANCE DUE	792.00

THE RAWAC PLATING CO.

1107 West North Street
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INVOICE NO.	PAGE
00041367	1
INVOICE DATE	
08/15/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38120	08/12/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL		
550022548				THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED		UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED			DISC %	
16629141		11,000.00		11,000.00	.0480	EA	
L-DELPHI							528.00
ZINC COBALT							
16629140		5,500.00		5,500.00	.0480	EA	
DELPHI BRKT							264.00
ZINC COBALT							

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
BALANCE DUE	792.00

THE RAWAC PLATING CO.

1107 West North Street
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INVOICE NO.	PAGE
00041368	1
INVOICE DATE	
08/15/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38121	08/12/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	12,265.00	12,265.00	.0178 EA		218.32
16630902 VERSAM'T FB ZINC COBALT	14,185.00	14,185.00	.0045 EA		63.83

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	282.15
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	282.15
AMOUNT RECEIVED	.00
BALANCE DUE	282.15

THE RAWAC PLATING CO.
 1107 West North Street
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00041369	1
INVOICE DATE	
08/15/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38122	08/12/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16630902 VERSAM'T FB ZINC COBALT	16,618.00	16,618.00	.0045 EA		74.78
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	8,000.00	8,000.00	.0200 EA		160.00
16632680 OVERRIDE LEVER ZINC COBALT	13,000.00	13,000.00	.0102 EA		132.60
16643531 ZINC COBALT	14,630.00	14,630.00	.0043 EA		62.91
16622913 8MM BRKT	33,900.00	33,900.00	.0096 EA		325.44
Zn/Fe TRIVALENT WITH SEALER 16643532 ZINC COBALT	14,700.00	14,700.00	.0043 EA		63.21
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	18,175.00	18,175.00	.0178 EA		323.52

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,142.46
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,142.46
AMOUNT RECEIVED	.00
BALANCE DUE	1,142.46

THE RAWAC PLATING CO.

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38123	08/12/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480	EA	528.00
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480	EA	528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,056.00

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
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00041371	1
INVOICE DATE	
08/15/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38124	08/12/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL		
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16643533	DELPHI PART	23,810.00	23,810.00		.0043 EA		102.38
	ZINC COBALT						
16873247	DELPHI PART	14,000.00	14,000.00		.0130 EA		182.00
	ZINC COBALT						
16622912	DELPHI BRKT-RIGHT	16,385.00	16,385.00		.0096 EA		157.30
	Zn/Fe TRIVALENT WITH SEALER						
16629124	MW-FORKBOLT-DELPHI	7,014.00	7,014.00		.0178 EA		124.85
	ZINC COBALT						
16605980	DELPHI BRKT	7,965.00	7,965.00		.0200 EA		159.30
	Zn/Fe TRIVALENT WITH SEALER						
16630902	VERSAM'T FB	16,781.00	16,781.00		.0045 EA		75.51
	ZINC COBALT						
1664-3535	DELPHI	18,318.00	18,318.00		.0060 EA		109.91
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	911.25
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	911.25
AMOUNT RECEIVED	.00
BALANCE DUE	911.25

THE RAWAC PLATING CO.

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38151	08/13/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
BALANCE DUE	264.00

THE RAWAC PLATING CO.

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DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
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ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP			
38152	08/13/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL		
				THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE	
			QTY. BACKORDERED		DISC %		
16632682	6MM WHITE	15,435.00	15,435.00	.0089	EA	137.37	
	ZINC COBALT						
16632683	I/S HDL LVR	14,800.00	14,800.00	.0089	EA	131.72	
	ZINC COBALT						
16606318	DELPHI	20,000.00	20,000.00	.0061	EA	122.00	
	Zn/Fe TRIVALENT WITH SEALER						
16622912	DELPHI BRKT-RIGHT	14,000.00	14,000.00	.0096	EA	134.40	
	Zn/Fe TRIVALENT WITH SEALER						
16640463	DELPHI BRKT	5,315.00	5,315.00	.0235	EA	124.90	
	ZINC COBALT						
16605981	MW BACKPLATE-DELPHI	23,950.00	23,950.00	.0200	EA	479.00	
	Zn/Fe TRIVALENT WITH SEALER						
16606319	DELPHI BRKT	20,000.00	20,000.00	.0061	EA	122.00	
	Zn/Fe TRIVALENT WITH SEALER						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,251.39
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,251.39
AMOUNT RECEIVED	.00
BALANCE DUE	1,251.39

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
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BILL TO:

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DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38153	08/13/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124	MW-FORKBOLT-DELPHI	19,161.00	19,161.00	.0178	EA	341.07
	ZINC COBALT					
16643531	ZINC COBALT	23,754.00	23,754.00	.0043	EA	102.14
	ZINC COBALT					
16622913	8MM BRKT	16,605.00	16,605.00	.0096	EA	159.41
	Zn/Fe TRIVALENT WITH SEALER					
16630902	VERSAM'T FB	30,987.00	30,987.00	.0045	EA	139.44
	ZINC COBALT					
16605980	DELPHI BRKT	26,070.00	26,070.00	.0200	EA	521.40
	Zn/Fe TRIVALENT WITH SEALER					
16643533	DELPHI PART	25,279.00	25,279.00	.0043	EA	108.70
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,372.16
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,372.16
AMOUNT RECEIVED	.00
BALANCE DUE	1,372.16

THE RAWAC PLATING CO.

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200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

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200 Georgesville Road
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38154	08/13/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
1664-1705	10,789.00	10,789.00	.0235	EA	253.54
METAL					
ZINC/SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	253.54
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	253.54
AMOUNT RECEIVED	.00
BALANCE DUE	253.54

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Columbus, OHIO 43228

SHIP TO:

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200 Georgesville Road
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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38155	08/13/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16630902 VERSAM'T FB ZINC COBALT	16,219.00	16,219.00	.0045	EA	72.99

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	72.99
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	72.99
AMOUNT RECEIVED	.00
BALANCE DUE	72.99

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200 Georgesville Road

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38156	08/13/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
		QTY. BACKORDERED			DISC %	
16629140	DELPHI BRKT	11,000.00	11,000.00	.0480	EA	528.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
BALANCE DUE	528.00

THE RAWAC PLATING CO.

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INVOICE NO.	00041404	PAGE	1
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38157	08/13/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
					DISC %	
16639399	DELPHI ZINC COBALT	44,890.00	44,890.00	.0175 EA		785.58

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	785.58
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	785.58
AMOUNT RECEIVED	.00
BALANCE DUE	785.58

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INVOICE DATE	
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DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
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COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	1,320.00
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	1,320.00
	AMOUNT RECEIVED	.00
TERMS: NET 30 DAYS	BALANCE DUE	1,320.00

THE RAWAC PLATING CO.

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SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38159	08/13/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
16625259	MW DETENT ZINC COBALT	66,495.00	66,495.00	.0042	EA	279.28

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	279.28
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	279.28
AMOUNT RECEIVED	.00
BALANCE DUE	279.28

THE RAWAC PLATING CO.

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INVOICE NO.	00041413	1
INVOICE DATE	08/15/05	

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 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38166	08/15/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629140	DELPHI BRKT	22,000.00	22,000.00	.0480 EA		1,056.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,056.00

THE RAWAC PLATING CO.

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1107 West North Street
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DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38167	08/15/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM DISC %
16643534	DELPHI PART	29,228.00	29,228.00		.0060 EA	175.37
16640463	ZINC COBALT	5,195.00	5,195.00		.0235 EA	122.08
16606318	DELPHI BRKT	20,000.00	20,000.00		.0061 EA	122.00
16622913	ZINC COBALT	14,163.00	14,163.00		.0096 EA	135.96
16606352	DELPHI	14,134.00	14,134.00		.0076 EA	107.42
16606319	Zn/Fe TRIVALENT WITH SEALER	20,000.00	20,000.00		.0061 EA	122.00
16643531	8MM BRKT	42,624.00	42,624.00		.0043 EA	183.28
16643533	Zn/Fe TRIVALENT WITH SEALER	49,827.00	49,827.00		.0043 EA	214.26
16619259	DELPHI PART	3,836.00	3,836.00		.0450 EA	172.62
LH CUTOFF	ZINC COBALT					
					SALE AMOUNT	
					MISC. CHARGES	
					SHIPPING/HANDLING	
					SALES TAX	
					TOTAL	
					AMOUNT RECEIVED	
					BALANCE DUE	

THE RAWAC PLATING CO.

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INVOICE DATE	
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DELPHI AUTOMOTIVE SYSTEMS
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 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38167	08/15/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
ZINC SEALER 16622912	14,000.00	14,000.00	.0096 EA		134.40
DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER 16629124	16,390.00	16,390.00	.0178 EA		291.74
MW-FORKBOLT-DELPHI ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,781.13
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,781.13
AMOUNT RECEIVED	.00
BALANCE DUE	1,781.13

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00041415	1
INVOICE DATE	
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BILL TO:

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DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38168	08/16/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00

BALANCE DUE 528.00

THE RAWAC PLATING CO.

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00041416	1
INVOICE DATE	
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BILL TO:

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 200 Georgesville Road
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DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38169	08/16/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL	
			THEIR TRUCK			
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	15,532.00	15,532.00		.0178 EA		276.47
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	8,000.00	8,000.00		.0200 EA		160.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	436.47
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	436.47
AMOUNT RECEIVED	.00
BALANCE DUE	436.47

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00041417	1
INVOICE DATE	
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 200 Georgesville Road
 Columbus, OHIO 43228

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 200 Georgesville Road
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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38170	08/16/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBAL,T	52,565.00	52,565.00	.0042	EA	220.77

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	220.77
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	220.77
AMOUNT RECEIVED	.00
BALANCE DUE	220.77

THE RAWAC PLATING CO.

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00041418	1
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BILL TO:

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DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
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DELPHI AUTOMOTIVE SYSTEMS
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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	
38171	08/16/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	11,000.00	11,000.00	.0480	EA	528.00
16629140 DELPHI BRKT ZINC COBALT	16,500.00	16,500.00	.0480	EA	792.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,320.00

THE RAWAC PLATING CO.

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00041419	1
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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
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SHIP TO:

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38172	08/16/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16622912	28,000.00	28,000.00	.0096 EA		268.80
DELPHI BRKT-RIGHT					
Zn/Fe TRIVALENT WITH SEALER					
16873247	13,970.00	13,970.00	.0130 EA		181.61
DELPHI PART					
ZINC COBALT					
16632680	14,380.00	14,380.00	.0102 EA		146.68
OVERRIDE LEVER					
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	597.09
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	597.09
AMOUNT RECEIVED	.00
BALANCE DUE	597.09

THE RAWAC PLATING CO.

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00041420	1
INVOICE DATE	
08/16/05	

BILL TO:

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DELPHI AUTOMOTIVE SYSTEMS
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 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	
38173	08/16/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16605981	8,000.00	8,000.00	.0200 EA		160.00
MW BACKPLATE-DELPHI					
Zn/Fe TRIVALENT WITH SEALER					
16605980	8,000.00	8,000.00	.0200 EA		160.00
DELPHI BRKT					
Zn/Fe TRIVALENT WITH SEALER					
16643531	30,530.00	30,530.00	.0043 EA		131.28
ZINC COBALT					
16629124	9,250.00	9,250.00	.0178 EA		164.65
MW-FORKBOLT-DELPHI					
ZINC COBALT					
16638390	8,355.00	8,355.00	.0141 EA		117.81
TRAV. RED'N LVR					
ZINC COBALT					
1664-3530	14,615.00	14,615.00	.0045 EA		65.77
DELPHI PART					
ZINC COBALT					
16638391	9,110.00	9,110.00	.0141 EA		128.45
TRAV. RED'N LVR					
ZINC COBALT					
16640463	6,540.00	6,540.00	.0235 EA		153.69
DELPHI BRKT					
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,081.65
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,081.65
AMOUNT RECEIVED	.00
BALANCE DUE	1,081.65

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00041430	1
INVOICE DATE	
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BILL TO:

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 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38183	08/16/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00	.0480	EA	792.00
16629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480	EA	264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,056.00

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00041431	1
INVOICE DATE	
08/16/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38184	08/16/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16629124	MW-FORKBOLT-DELPHI	38,960.00	38,960.00		.0178 EA		693.49
	ZINC COBALT						
16640463	DELPHI BRKT	10,750.00	10,750.00		.0235 EA		252.63
	ZINC COBALT						
16630902	VERSAM'T FB	17,285.00	17,285.00		.0045 EA		77.78
	ZINC COBALT						
16605980	DELPHI BRKT	7,750.00	7,750.00		.0200 EA		155.00
	Zn/Fe TRIVALENT WITH SEALER						
16606319	DELPHI BRKT	17,400.00	17,400.00		.0061 EA		106.14
	Zn/Fe TRIVALENT WITH SEALER						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,285.04
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,285.04
AMOUNT RECEIVED	.00
BALANCE DUE	1,285.04

THE RAWAC PLATING CO.

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00041434	1
INVOICE DATE	
08/16/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38187	08/16/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	23,630.00	23,630.00	.0061 EA		144.14
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	8,000.00	8,000.00	.0200 EA		160.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	304.14
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	304.14
AMOUNT RECEIVED	.00
BALANCE DUE	304.14

THE RAWAC PLATING CO.

1107 West North Street
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00041447	1
INVOICE DATE	
08/18/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38199	08/18/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	73,910.00	73,910.00	.0042 EA		310.42

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	310.42
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	310.42
AMOUNT RECEIVED	.00
BALANCE DUE	310.42

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
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00041448	1
INVOICE DATE	
08/18/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38200	08/18/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16630902 VERSAM'T FB ZINC COBALT	17,101.00	17,101.00	.0045 EA		76.95
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	20,000.00	20,000.00	.0061 EA		122.00
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	8,000.00	8,000.00	.0200 EA		160.00
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	23,548.00	23,548.00	.0200 EA		470.96
1664-3530 DELPHI PART ZINC COBALT	15,000.00	15,000.00	.0045 EA		67.50

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	897.41
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	897.41
AMOUNT RECEIVED	.00
BALANCE DUE	897.41

THE RAWAC PLATING CO. A-PART 8 Pg 72 of 74

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

000411449	1
INVOICE DATE	
08/18/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38201	08/18/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
0550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBAL'T	11,000.00	11,000.00	.0480 EA		528.00
16629140 DELPHI BRKT ZINC COBAL'T	16,500.00	16,500.00	.0480 EA		792.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,320.00

THE RAWAC PLATING CO.

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00041450	1
INVOICE DATE	
08/18/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
38202	08/18/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM DISC %
16622913	8MM BRKT	14,000.00	14,000.00		.0096 EA	
	Zn/Fe TRIVALENT WITH SEALER					
16629124	MW-FORKBOLT-DELPHI	45,082.00	45,082.00		.0178 EA	
	ZINC COBALT					
					SALE AMOUNT	936.86
					MISC. CHARGES	.00
					SHIPPING/HANDLING	.00
					SALES TAX	.00
					TOTAL	936.86
					AMOUNT RECEIVED	.00
					BALANCE DUE	936.86

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
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00041407	1
INVOICE DATE	
08/15/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38160	08/13/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16640463	DELPHI BRKT	6,540.00	6,540.00	.0235	EA	153.69
	ZINC COBALT					
16629124	MW-FORKBOLT-DELPHI	18,196.00	18,196.00	.0178	EA	323.89
	ZINC COBALT					
16630902	VERSAM'T FB	17,656.00	17,656.00	.0045	EA	79.45
	ZINC COBALT					
16605980	DELPHI BRKT	24,000.00	24,000.00	.0200	EA	480.00
	Zn/Fe TRIVALENT WITH SEALER					
16605981	MW BACKPLATE-DELPHI	7,912.00	7,912.00	.0200	EA	158.24
	Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,195.27
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,195.27
AMOUNT RECEIVED	.00
BALANCE DUE	1,195.27